

**IN THE UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION**

LYKINS OIL COMPANY d/b/a
LYKINS ENERGY SOLUTIONS, an
Ohio Corporation,
5163 Wolfpen Pleasant Hill Road
Milford, Ohio 45150
Plaintiff,

v.

HOLDER CONSTRUCTION GROUP,
LLC, a Georgia limited liability company,
c/o Dave M. O'Haren, Registered Agent
3300 Riverwood Parkway, Suite 1200
Atlanta, Georgia 30339

Serve also:
c/o National Registered Agents, Inc.,
Registered Agent
4400 Easton Commons Way, Suite 125
Columbus, Ohio 43219
Defendant.

Case No. 1:20-cv-788
Judge _____
**COMPLAINT AND DEMAND FOR
JURY TRIAL**

Now comes Plaintiff Lykins Oil Company d/b/a Lykins Energy Solutions (“Plaintiff” or “Lykins”), by and through, the undersigned counsel, and for its complaint against Defendant Holder Construction Group, LLC (“Defendant” or “Holder”) hereby states as follows:

SUMMARY AND NATURE OF ACTION

1. This complaint presents claims for breach of contract and claim on a credit account.
2. Defendant has maintained a credit account with Plaintiff under which it purchased commercial goods, including but not limited to, petroleum products and leased commercial equipment, including without limitation trucks, trailers, and tanks, from Plaintiff on credit for Defendant's business purposes (the "Credit Account").

3. At Defendant's request, Plaintiff agreed to deliver goods and lease equipment to Defendant at 1101 Beech Road SW, New Albany, Ohio 43054 (the "Property") and Defendant agreed to pay for the delivered goods and leased equipment.

4. Plaintiff sent invoices to Defendant for each purchase and lease on the Credit Account. True and accurate copies of the invoices sent by Plaintiff to Defendant for the goods sold and equipment leased are attached hereto and incorporated by reference as **Exhibit A**.

5. Each purchase and lease made by Defendant under the Credit Account from Plaintiff was made pursuant to certain terms contained on the invoices ("Terms"), which obligate Defendant to remit payment to Plaintiff within thirty (30) days from the date of delivery by Plaintiff.

6. The agreement under which Plaintiff would deliver goods and lease equipment and Defendant would pay for the delivered goods and leased equipment, the Terms under which Defendant purchased goods and leased equipment from Plaintiff, the facts stated herein, and the meeting of the minds reached between Plaintiff and Defendant, constitute a binding and enforceable contract between Plaintiff and Defendant.

7. Defendant has failed to pay its credit account with Plaintiff in full and/or has breached the promises and agreements made with Plaintiff directly and proximately causing Plaintiff to incur extensive damages.

8. The contract, the Credit Account, and the claims herein are governed by Ohio law.

PARTIES, JURISDICTION, AND VENUE

9. Plaintiff Lykins is an Ohio corporation, with a principal place of business at 5163 Wolfpen Pleasant Hill Road, Milford, Ohio 45150, and is in the business of the distribution and

sale of petroleum products and related products and services, including, without limitation, the leasing of commercial equipment from its facilities in Clermont County, Ohio.

10. Upon information and belief, Defendant Holder Construction Group, LLC is a Georgia limited liability company with its principal place of business located at 3300 Riverwood Parkway SE, Suite 1200, Atlanta, Georgia 30339-3304 and is duly registered as a foreign limited liability company with the Ohio Secretary of State that performs general contracting and construction services in Ohio.

11. This Court has diversity subject matter jurisdiction over this action pursuant to 28 U.S.C. § 1332 because the parties are citizens of different states and the amount in controversy exceeds \$75,000.00.

12. This Court has personal jurisdiction over Defendant, as set forth in Ohio Rev. Code § 2307.382(A), because Defendant solicited and/or contracted Plaintiff to deliver goods and perform services from Plaintiff's facilities in Clermont County, Ohio, Defendant did in fact regularly transact business with Plaintiff in Ohio, Defendant accepted delivery of goods and equipment from Plaintiff in Ohio, and Defendant maintains a business office in Ohio.

13. Venue is proper in this judicial district pursuant to 28 U.S.C. § 1391(b) and 1391(c)(2) because a substantial part of the events or omissions giving rise to the claims for relief occurred in this judicial district and the Defendant may be sued in any judicial district in which it is subject to personal jurisdiction.

ALLEGATIONS COMMON TO ALL CLAIMS

14. As of this date, Plaintiff sold, leased, delivered, and invoiced goods totaling One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44) to

Defendant. Plaintiff, who is entitled to collect said amounts, has not been paid by Defendant for these invoices.

15. Plaintiff and Defendant each constitute a “merchant” and the agreements between Plaintiff and Defendant under which Plaintiff would deliver goods and lease equipment and Defendant would pay for the delivered goods and leased equipment constitute a “contract” and “lease” that is “between merchants” within the meaning of Articles 2 and 2A of the Uniform Commercial Code as codified in Title XIII of the Ohio Revised Code.

COUNT ONE – BREACH OF CONTRACT

16. Plaintiff restates and incorporates by reference each and every allegation set forth above as if fully rewritten herein.

17. The agreement under which Plaintiff would deliver goods and lease equipment and Defendant would pay for the delivered goods and leased equipment, the Terms under which Defendant purchased goods and leased equipment from Plaintiff, the facts stated above, and the meeting of the minds reached between Plaintiff and Defendant, constitute a binding and enforceable contract between Plaintiff and Defendant.

18. The Terms of each invoice provided that payment is due and payable within thirty (30) days from date of delivery.

19. Plaintiff timely and fully performed all of its obligations under the contract and complied with any applicable conditions precedent.

20. Defendant accepted all goods sold and equipment leased to it by Plaintiff, which Plaintiff seeks payment for hereunder, and Defendant did not reject any of such goods or equipment.

21. Defendant breached the contract and the Terms by failing to pay Plaintiff the total amount due and owing of One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44) for goods purchased and equipment leased from Plaintiff.

22. As a direct and proximate result of Defendant's breach of contract, Plaintiff has been damaged in an amount to be determined at trial, but in an amount no less than One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44), plus interest and court costs.

COUNT TWO – CLAIM ON ACCOUNT

23. Plaintiff restates and incorporates by reference each and every allegation set forth above as if fully rewritten herein.

24. Defendant has a balance now due and owing to Plaintiff for goods purchased and equipment leased by Defendant from Plaintiff on its Credit Account with Plaintiff in the amount of One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44).

25. Plaintiff is the holder of all accounts receivable due from Defendant upon said account, and Plaintiff is entitled to collect the amounts due on invoices for products sold and equipment leased to Defendant, as reflected in **Exhibit A**.

26. As a direct and proximate result of Defendant's failure to pay its account in full, Plaintiff has been damaged in an amount to be determined at trial, but in an amount no less than One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44), plus interest and court costs.

COUNT THREE – PROMISSORY ESTOPPEL **(in the alternative)**

As a further and separate cause of action, Plaintiff states in the alternative to Counts One and Two as follows:

27. Plaintiff restates and incorporates by reference each allegation set forth above as if fully rewritten herein.

28. Defendant requested the Plaintiff supply the goods and equipment to it in exchange for Defendant's promise to pay Plaintiff for the same.

29. Plaintiff, in reasonable and justifiable reliance upon Defendant's promises, supplied the goods and equipment to Defendant.

30. Defendant knew or should have known that Plaintiff expected to receive payment for the goods and equipment that it supplied to Defendant.

31. As a direct and proximate result of Defendant's failure to pay for the goods and equipment supplied, Plaintiff has been damaged in an amount to be determined at trial, but in an amount no less than One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44), plus interest and court costs.

COUNT FOUR – UNJUST ENRICHMENT
(in the alternative)

As a further and separate cause of action, Plaintiff states in the alternative to Counts One and Two as follows:

32. Plaintiff restates and incorporates by reference each allegation set forth above as if fully rewritten herein.

33. Plaintiff conferred a benefit upon Defendant supplying the goods and the equipment to Defendant.

34. Defendant has received and retained the benefit of the goods and equipment supplied by Plaintiff and reasonably knew or expected to be benefitted by Plaintiff supplying the goods and equipment.

35. The goods and equipment supplied were sold, leased, and delivered at Plaintiff's expense under circumstances that demand payment, and that would make it unjust for Defendant to retain the benefit without paying for the same, and Defendant should be estopped from denying its obligation to pay Plaintiff for the goods and equipment supplied by Plaintiff.

36. Plaintiff did not supply the goods and equipment to Defendant gratuitously.

37. As a direct and proximate result, Plaintiff has been damaged in an amount to be determined at trial, but in an amount no less than One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44), plus interest and court costs.

COUNT FIVE – QUANTUM MERUIT
(in the alternative)

As a further and separate cause of action, Plaintiff states in the alternative to Counts One and Two as follows:

38. Plaintiff restates and incorporates by reference each allegation set forth above as if fully rewritten herein.

39. Plaintiff conferred a benefit to Defendant by supplying the goods and the equipment to Defendant.

40. Plaintiff supplied the goods and the equipment to Defendant in reliance upon the representations and promises made by Defendant that Plaintiff would be compensated in full for the goods sold and equipment leased.

41. Defendant had knowledge of and received the benefit of the goods sold and equipment leased by Plaintiff.

42. Despite its awareness of receiving such benefit, Defendant failed to pay Plaintiff for the same.

43. Defendant's retention of the benefit of the goods sold and equipment leased without paying Plaintiff for the same, including without limitation, an amount no less than One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44), plus interest and costs, would be inequitable and unjust.

WHEREFORE, Plaintiff Lykins Oil Company d/b/a Lykins Energy Solutions demands judgment on the Complaint in its favor and against Defendant Holder Construction Group, LLC, as follows:

A. On Count One, a judgment in Plaintiff's favor and against Defendant in an amount to be determined at trial, but in an amount no less than One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44), plus interest and court costs;

B. On Count Two, a judgment in Plaintiff's favor and against Defendant in an amount to be determined at trial, but in an amount no less than One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44), plus interest and court costs;

C. On Count Three, a judgment in Plaintiff's favor and against Defendant in an amount to be determined at trial, but in an amount no less than One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44), plus interest and court costs;

D. On Count Four, a judgment in Plaintiff's favor and against Defendant in an amount to be determined at trial, but in an amount no less than One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44), plus interest and court costs;

E. On Count Five, a judgment in Plaintiff's favor and against Defendant in an amount to be determined at trial, but in an amount no less than One Hundred Thirty-Four Thousand Eight Hundred Seventy and 44/100 Dollars (\$134,870.44), plus interest and court costs; and

F. As to all parts of this pleading, judgment in favor of Plaintiff and against Defendant for damages, pre- and post-judgment interest, attorney fees, the costs of this action, and for such other and further relief, at law or in equity, which this Court deems proper and just.

Respectfully submitted,

/s/ Peter A. Saba

Peter A. Saba (0055535)

Christopher R. Jones (0092351)

STAGNARO, SABA & PATTERSON, CO., L.P.A.

2623 Erie Avenue

Cincinnati, Ohio 45208

(513) 533-2701

(513) 533-2999 (facsimile)

pas@sspfirm.com

crj@sspfirm.com

Attorneys for Plaintiff

DEMAND FOR TRIAL BY JURY

Plaintiff hereby demands a trial by jury on all issues so triable in this matter.

/s/ Peter A. Saba

Peter A. Saba (0055535)

A

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
03/23/2020	3090211	KAT BURKE	963822634	06512 Circleville Lube Dr	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
03/23/2020	3090211	Labor Fees	2.0 *	2.0	250.0000	\$500.00
Total :						\$500.00

Item Note(s): FUEL TESTING W/ REPORTS PERFORMED

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FUEL TOTAL : \$500.00
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$0.00

Total:

PAY THIS AMOUNT --->

\$500.00



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Account Number 963822634
Invoice Number 3090211
Due Date 04/22/2020
Current Balance \$500.00
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000050000 0000000000 3090211 1

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
03/24/2020	3090789	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
03/24/2020	3090789	9# No Lead Gas Withanol 87	90.0 *	90.0	1.3464	\$121.17
03/24/2020		Taxes	90.0 *	90.0	0.5826	\$52.43
		Total :				\$173.60
03/24/2020	3090789	EC Supreme Dye Diesel 15 Ppm	472.0 *	472.0	1.9138	\$903.33
03/24/2020		Taxes	472.0 *	472.0	0.1587	\$74.91
		Total :				\$978.24



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Account Number 963822634
Invoice Number 3090789
Due Date 04/23/2020
Current Balance \$1,151.84
Minimum Payment Due \$0.00

Amount Enclosed \$

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

Mail Payment To :
LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

6341 09638226341 0000115184 0000000000 3090789 3



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
03/24/2020	3090789	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$1,024.50
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$127.34

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 16.47
Federal MF Environmental Fee	0.00214	\$ 1.01
Federal LUST Fee	0.00100	\$ 0.56
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.17
OH Franklin Co Sales Tax	0.07500	\$ 67.75
OH Gas Excise Tax	0.38500	\$ 34.65
OH PAT TAX GASOLINE	0.01169	\$ 1.05
OH PAT TAX DIESEL	0.01203	\$ 5.68
Total:		\$ 127.34

PAY THIS AMOUNT --->

\$1,151.84

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
03/31/2020	3097397	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOLITICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
03/31/2020	3097397	9# No Lead Gas W/ethanol 87	69.0 *	69.0	1.3064	\$90.14
03/31/2020		Taxes	69.0 *	69.0	0.5828	\$40.21
				Total :		\$130.35
03/31/2020	3097397	ECO Supreme Dyed Diesel 15 Ppm	28.0 *	28.0	1.7938	\$50.23
03/31/2020		Taxes	28.0 *	28.0	0.1500	\$4.20
				Total :		\$54.43
03/31/2020	3097397	Delivery Charge	1.0 *	1.0	75.0000	\$75.00
				Total :		\$75.00

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Account Number 963822634
Invoice Number 3097397
Due Date 04/30/2020
Current Balance \$259.78
Minimum Payment Due \$0.00

Amount Enclosed \$

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

Mail Payment To :
LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000025978 0000000000 3097397 2



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
03/31/2020	3097397	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$215.37
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$44.41

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 12.63
Federal MF Environmental Fee	0.00214	\$ 0.06
Federal LUST Fee	0.00100	\$ 0.10
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.13
OH Franklin Co Sales Tax	0.07500	\$ 3.77
OH Gas Excise Tax	0.38500	\$ 26.57
OH PAT TAX GASOLINE	0.01169	\$ 0.81
OH PAT TAX DIESEL	0.01203	\$ 0.34
Total:		\$ 44.41

PAY THIS AMOUNT --->

\$259.78

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/01/2020	790377	none	963822634		Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
6820 Houchard Road
Dublin, OH 43016

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
	none	Tank Rental	1.0	*	2,000.0000	\$2,000.00
				Total :		\$2,000.00
Item Note(s): 1/2 month Jan tank rent						
	none	Tank Rental	1.0	*	4,000.0000	\$4,000.00
				Total :		\$4,000.00
Item Note(s): february tank rent						
	none	Tank Rental	1.0	*	4,000.0000	\$4,000.00
				Total :		\$4,000.00
Item Note(s): march tank rent						

FUEL TOTAL : \$10,000.00
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$0.00

Total:

PAY THIS AMOUNT --->

\$10,000.00



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Account Number 963822634

Invoice Number 790377

Due Date 05/01/2020

Current Balance \$10,000.00

Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

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Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099036	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/04/2020	3099036	ECO Supreme Dyed Diesel 15 Ppm	2250.0 *	2250.0	1.8340	\$4,126.56
04/04/2020		Taxes	2250.0 *	2250.0	0.1535	\$345.44
		Total :				\$4,472.00
04/04/2020	3099036	Uls #1 Diesel Dyed 15 Pp	750.0 *	750.0	3.5830	\$2,687.27
04/04/2020		Taxes	750.0 *	750.0	0.2847	\$213.54
		Total :				\$2,900.81

FUEL TOTAL : \$6,813.83
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$558.98

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 6.43
Federal LUST Fee	0.00100	\$ 3.00
OH Franklin Co Sales Tax	0.07500	\$ 511.04
OH PAT TAX DIESEL	0.01284	\$ 38.51
Total:		\$ 558.98

PAY THIS AMOUNT ---->

\$7,372.81



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Account Number 963822634
Invoice Number 3099036
Due Date 05/04/2020
Current Balance \$7,372.81
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000737281 0000000000 3099036 3

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099037	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/04/2020	3099037	ECO Supreme Dyed Diesel 15 Ppm	339.0 *	339.0	1.8340	\$621.73
04/04/2020		Taxes	339.0 *	339.0	0.1535	\$52.05
		Total :				\$673.78
04/04/2020	3099037	Uls #1 Diesel Dyed 15 Pp	125.0 *	125.0	3.5830	\$447.88
04/04/2020		Taxes	125.0 *	125.0	0.2847	\$35.59
		Total :				\$483.47
04/04/2020	3099037	Labor Fees	1.0 *	1.0	250.0000	\$250.00
		Total :				\$250.00

FUEL TOTAL : \$1,319.61
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$87.64

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 1.00
Federal LUST Fee	0.00100	\$ 0.47
OH Franklin Co Sales Tax	0.07500	\$ 80.22
OH PAT TAX DIESEL	0.01284	\$ 5.95
Total:		\$ 87.64

PAY THIS AMOUNT --->

\$1,407.25



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Account Number 963822634
Invoice Number 3099037
Due Date 05/04/2020
Current Balance \$1,407.25
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000140725 0000000000 3099037 2

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099040	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/04/2020	3099040	ECO Supreme Dyed Diesel 15 Ppm	2997.0 *	2997.0	1.8340	\$5,496.57
04/04/2020		Taxes	2997.0 *	2997.0	0.1535	\$460.13
		Total :				\$5,956.70
04/04/2020	3099040	Uls #1 Diesel Dyed 15 Pp	1000.0 *	1000.0	3.5830	\$3,583.03
04/04/2020		Taxes	1000.0 *	1000.0	0.2847	\$284.71
		Total :				\$3,867.74
04/04/2020	3099040	Labor Fees	1.0 *	1.0	250.0000	\$250.00
		Total :				\$250.00

FUEL TOTAL : \$9,329.60
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$744.84

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 8.56
Federal LUST Fee	0.00100	\$ 4.00
OH Franklin Co Sales Tax	0.07500	\$ 680.97
OH PAT TAX DIESEL	0.01284	\$ 51.31
Total:		\$ 744.84

PAY THIS AMOUNT --->

\$10,074.44



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Account Number 963822634
Invoice Number 3099040
Due Date 05/04/2020
Current Balance \$10,074.44
Minimum Payment Due \$0.00

Amount Enclosed \$

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

Mail Payment To :
LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0001007444 0000000000 3099040 7

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099041	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/04/2020	3099041	ECO Supreme Dyed Diesel 15 Ppm	1864.6 *	1864.6	1.8340	\$3,419.72
04/04/2020		Taxes	1864.6 *	1864.6	0.1535	\$286.28
		Total :				\$3,706.00
04/04/2020	3099041	Clear K1 Kerosene 15 Ppm	625.0 *	625.0	3.3400	\$2,087.51
04/04/2020		Taxes	625.0 *	625.0	0.5095	\$318.43
		Total :				\$2,405.94
04/04/2020	3099041	Labor Fees	1.0 *	1.0	250.0000	\$250.00
		Total :				\$250.00



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Account Number 963822634

Invoice Number 3099041

Due Date 05/04/2020

Current Balance \$6,361.94

Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000636194 0000000000 3099041 8



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099041	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$5,757.23
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$604.71

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 151.88
Federal MF Environmental Fee	0.00214	\$ 5.34
Federal LUST Fee	0.00100	\$ 2.49
OH Franklin Co Sales Tax	0.07500	\$ 413.04
OH PAT TAX DIESEL	0.01284	\$ 31.96
Total:		\$ 604.71

PAY THIS AMOUNT --->

\$6,361.94

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099042	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/04/2020	3099042	ECO Supreme Dyed Diesel 15 Ppm	1882.0 *	1882.0	1.8340	\$3,451.64
04/04/2020		Taxes	1882.0 *	1882.0	0.1535	\$288.94
		Total :				\$3,740.58
04/04/2020	3099042	Clear K1 Kerosene 15 Ppm	625.0 *	625.0	3.3400	\$2,087.51
04/04/2020		Taxes	625.0 *	625.0	0.5095	\$318.43
		Total :				\$2,405.94
04/04/2020	3099042	Labor Fees	1.0 *	1.0	250.0000	\$250.00
		Total :				\$250.00



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3099042
Due Date 05/04/2020
Current Balance \$6,396.52
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000639652 0000000000 3099042 9



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099042	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$5,789.15
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$607.37

TAXES:

	<u>PER UNIT</u>	<u>AMOUNT</u>
Fed Diesel Excise Tax	0.24300	\$ 151.88
Federal MF Environmental Fee	0.00214	\$ 5.37
Federal LUST Fee	0.00100	\$ 2.51
OH Franklin Co Sales Tax	0.07500	\$ 415.43
OH PAT TAX DIESEL	0.01284	\$ 32.18
Total:		<u>\$ 607.37</u>

PAY THIS AMOUNT --->**\$6,396.52**

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099043	none	963822634	06471 Waverly TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/04/2020	3099043	ECO Supreme Dyed Diesel 15 Ppm	2546.0 *	2546.0	1.8500	\$4,710.10
04/04/2020		Taxes	2546.0 *	2546.0	0.1547	\$393.95
				Total :		\$5,104.05
04/04/2020	3099043	Delivery Charge	1.0 *	1.0	250.0000	\$250.00
				Total :		\$250.00

FUEL TOTAL : \$4,960.10
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$393.95

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 5.46
Federal LUST Fee	0.00100	\$ 2.55
OH Franklin Co Sales Tax	0.007500	\$ 353.26
OH PAT TAX DIESEL	0.001284	\$ 32.68
Total:		\$ 393.95

PAY THIS AMOUNT --->

\$5,354.05



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3099043

Due Date 05/04/2020

Current Balance \$5,354.05

Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000535405 0000000000 3099043 7

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099043CR	none	963822634	06471 Waverly TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/04/2020	3099043CR	ECO Supreme Dyed Diesel 15 Ppm	(2546.0)*	(2546.0)	1.8500	(\$4,710.10)
04/04/2020		Taxes	(2546.0)*	(2546.0)	0.1547	(\$393.95)
				Total :		(\$5,104.05)
04/04/2020	3099043CR	Delivery Charge	(1.0)*	(1.0)	250.0000	(\$250.00)
				Total :		(\$250.00)

FUEL TOTAL : (\$4,960.10)
NON FUEL TOTAL : \$0.00
TAX TOTAL : (\$393.95)

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$(5.46)
Federal LUST Fee	0.00100	\$(2.55)
OH Franklin Co Sales Tax	0.07500	\$(353.26)
OH PAT TAX DIESEL	0.01284	\$(32.68)
Total:		\$(393.95)

PAY THIS AMOUNT -->

(\$5,354.05)

Reason Code: Wrong Product



h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number 3099043CR

Due Date 05/04/2020

Current Balance (\$5,354.05)

Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 000535405 0000000000 3099043CR 0

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099043RB	none	963822634	06471 Waverly TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/04/2020	3099043RB	ECO Supreme Dyed Diesel 15 Ppm	1921.0 *	1921.0	1.8500	\$3,553.85
04/04/2020		Taxes	1921.0 *	1921.0	0.1547	\$297.24
				Total :		\$3,851.09
04/04/2020	3099043RB	Delivery Charge	1.0 *	1.0	250.0000	\$250.00
				Total :		\$250.00
04/04/2020	3099043RB	Clear K1 Kerosene 15 Ppm	625.0 *	625.0	3.6400	\$2,275.01
04/04/2020		Taxes	625.0 *	625.0	0.5320	\$332.50
				Total :		\$2,607.51



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3099043RB
Due Date 05/04/2020
Current Balance \$6,708.60
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000670860 0000000000 3099043RB 4



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/04/2020	3099043RB	none	963822634	06471 Waverly TW	Kathleen Burke Commercial

FUEL TOTAL : \$6,078.86
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$629.74

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 151.88
Federal MF Environmental Fee	0.00214	\$ 5.46
Federal LUST Fee	0.00100	\$ 2.55
OH Franklin Co Sales Tax	0.07500	\$ 437.17
OH PAT TAX DIESEL	0.01284	\$ 32.68
Total		\$ 629.74

PAY THIS AMOUNT --->

\$6,708.60

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/07/2020	3100338	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/07/2020	3100338	9# No Lead Gas W/ethanol 87	65.0 *	65.0	1.0272	\$66.77
04/07/2020		Taxes	65.0 *	65.0	0.5822	\$37.84
				Total :		\$104.61
04/07/2020	3100338	ECO Supreme Dyed Diesel 15 Ppm	232.0 *	232.0	1.6430	\$381.18
04/07/2020		Taxes	232.0 *	232.0	0.1392	\$32.30
				Total :		\$413.48



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3100338
Due Date 05/07/2020
Current Balance \$518.09
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000051809 0000000000 3100338 1

FUEL TOTAL : \$447.95
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$70.14

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 11.90
Federal MF Environmental Fee	0.00214	\$ 0.50
Federal LUST Fee	0.00100	\$ 0.30
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.13
OH Franklin Co Sales Tax	0.07500	\$ 13.59
OH Gas Excise Tax	0.38500	\$ 25.03
OH PAT TAX GASOLINE	0.01085	\$ 0.71
OH PAT TAX DIESEL	0.01284	\$ 2.98
Total:		\$ 70.14

PAY THIS AMOUNT --->**\$518.09**

LYKINS
 ENERGY SOLUTIONS

h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number 3100338

Due Date 05/07/2020

Current Balance \$518.09

Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
 1101 Beech Road SW
 New Albany, OH 43054

LYKINS OIL COMPANY
 PO BOX 643875
 CINCINNATI OH 45264-3875

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/14/2020	3105371	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/14/2020	3105371	9# No Lead Gas W/ethanol 87	65.8 *	65.8	0.9272	\$61.01
04/14/2020		Taxes	65.8 *	65.8	0.5818	\$38.28
		Total :				\$99.29
04/14/2020	3105371	ECO Supreme Dyed Diesel 15 Ppm	138.1 *	138.1	1.4230	\$196.52
04/14/2020		Taxes	138.1 *	138.1	0.1227	\$16.95
		Total :				\$213.47



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3105371
Due Date 05/14/2020
Current Balance \$312.76
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000031276 0000000000 3105371 4

FUEL TOTAL : \$257.53
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$55.23

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 12.04
Federal MF Environmental Fee	0.00214	\$ 0.30
Federal LUST Fee	0.00100	\$ 0.21
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.13
OH Franklin Co Sales Tax	0.07500	\$ 14.74
OH Gas Excise Tax	0.38500	\$ 25.33
OH PAT TAX GASOLINE	0.01085	\$ 0.71
OH PAT TAX DIESEL	0.01284	\$ 1.77
Total:		\$ 55.23

PAY THIS AMOUNT ---> \$312.76



h-----Detach here and return this portion with payment-----h

Account Number 963822634
 Invoice Number 3105371
 Due Date 05/14/2020
 Current Balance \$312.76
 Minimum Payment Due \$0.00

Amount Enclosed \$

Holder Construction Group LLC
 1101 Beech Road SW
 New Albany, OH 43054

Mail Payment To :
 LYKINS OIL COMPANY
 PO BOX 643875
 CINCINNATI OH 45264-3875

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/24/2020	3109659	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/24/2020	3109659	9# No Lead Gas W/ethanol 87	92.6 *	92.6	0.9072	\$84.01
04/24/2020		Taxes	92.6 *	92.6	0.5819	\$53.88
				Total :		\$137.89
04/24/2020	3109659	ECO Supreme Dyed Diesel 15 Ppm	359.4 *	359.4	1.2230	\$439.56
04/24/2020		Taxes	359.4 *	359.4	0.1077	\$38.71
				Total :		\$478.27



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3109659
Due Date 05/24/2020
Current Balance \$616.16
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000061616 0000000000 3109659 1


LYKINS
 ENERGY SOLUTIONS

INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/24/2020	3109659	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL :	\$523.57
NON FUEL TOTAL :	\$0.00
TAX TOTAL :	\$92.59

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 16.95
Federal MF Environmental Fee	0.00214	\$ 0.77
Federal LUST Fee	0.00100	\$ 0.45
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.18
OH Franklin Co Sales Tax	0.07500	\$ 32.97
OH Gas Excise Tax	0.38500	\$ 35.65
OH PAT TAX GASOLINE	0.01085	\$ 1.01
OH PAT TAX DIESEL	0.01284	\$ 4.61
Total:		\$ 92.59

PAY THIS AMOUNT --->

\$616.16

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/24/2020	3115835	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
04/24/2020	3115835	ECO Supreme Dyed Diesel 15 Ppm	1041.0 *	1041.0	1.4840	\$1,544.87
04/24/2020		Taxes	1041.0 *	1041.0	0.1273	\$132.50
				Total :		\$1,677.37
04/24/2020	3115835	Clear K1 Kerosene 15 Ppm	350.0 *	350.0	3.3400	\$1,169.00
04/24/2020		Taxes	350.0 *	350.0	0.5095	\$178.32
				Total :		\$1,347.32
04/24/2020	3115835	Labor Fees	2.0 *	2.0	65.0000	\$130.00
				Total :		\$130.00



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3115835
Due Date 05/24/2020
Current Balance \$3,154.69
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000315469 0000000000 3115835 4



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
04/24/2020	3115835	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$2,843.87
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$310.82

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 85.05
Federal MF Environmental Fee	0.00214	\$ 2.98
Federal LUST Fee	0.00100	\$ 1.39
OH Franklin Co Sales Tax	0.07500	\$ 203.55
OH PAT TAX DIESEL	0.01284	\$ 17.85
Total:		\$ 310.82

PAY THIS AMOUNT --->**\$3,154.69**

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/08/2020	3116488	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
05/08/2020	3116488	ECO Supreme Dyed Diesel 15 Ppm	554.7 *	554.7	1.5540	\$862.02
05/08/2020		Taxes	554.7 *	554.7	0.1325	\$73.51
				Total :		\$935.53

FUEL TOTAL : \$862.02
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$73.51

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 1.19
Federal LUST Fee	0.00100	\$ 0.55
OH Franklin Co Sales Tax	0.07500	\$ 64.65
OH PAT TAX DIESEL	0.01284	\$ 7.12
Total:		\$ 73.51

PAY THIS AMOUNT ---->

\$935.53



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3116488
Due Date 06/07/2020
Current Balance \$935.53
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000093553 0000000000 3116488 4

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/08/2020	3122647	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
05/08/2020	3122647	ECO Supreme Dyed Diesel 15 Ppm	2256.7 *	2256.7	1.5540	\$3,506.97
05/08/2020		Taxes	2256.7 *	2256.7	0.1325	\$299.09
Total :						\$3,806.06
Item Note(s): FRIDAY 5/8/20 BEFORE NOON GCUB GENERATOR #3 FUEL TANK						
05/08/2020	3122647	Clear K1 Kerosene 15 Ppm	750.0 *	750.0	3.3400	\$2,505.00
05/08/2020		Taxes	750.0 *	750.0	0.5095	\$382.12
Total :						\$2,887.12

FUEL TOTAL : \$6,011.97
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$681.21

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 182.25
Federal MF Environmental Fee	0.00214	\$ 6.45
Federal LUST Fee	0.00100	\$ 3.01
OH Franklin Co Sales Tax	0.07500	\$ 450.90
OH PAT TAX DIESEL	0.01284	\$ 38.60
Total:		\$ 681.21

PAY THIS AMOUNT ---->

\$6,693.18



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3122647
Due Date 06/07/2020
Current Balance \$6,693.18
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000669318 0000000000 3122647 9

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/10/2020	3123045	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
05/10/2020	3123045	ECO Supreme Dyed Diesel 15 Ppm	2257.0 *	2257.0	1.5540	\$3,507.44
05/10/2020		Taxes	2257.0 *	2257.0	0.1325	\$299.13
Total :						\$3,806.57
Item Note(s): SATURDAY TANK #1 BETWEEN 4 AND 5 PM						
05/10/2020	3123045	Clear K1 Kerosene 15 Ppm	750.0 *	750.0	3.3400	\$2,505.00
05/10/2020		Taxes	750.0 *	750.0	0.5095	\$382.12
Total :						\$2,887.12
05/10/2020	3123045	Delivery Charge	1.0 *	1.0	250.0000	\$250.00
Total :						\$250.00



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3123045
Due Date 06/09/2020
Current Balance \$6,943.69
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000694369 0000000000 3123045 4



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/10/2020	3123045	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$6,262.44
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$681.25

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 182.25
Federal MF Environmental Fee	0.00214	\$ 6.45
Federal LUST Fee	0.00100	\$ 3.01
OH Franklin Co Sales Tax	0.07500	\$ 450.94
OH PAT TAX DIESEL	0.01284	\$ 38.60
Total:		\$ 681.25

PAY THIS AMOUNT --->

\$6,943.69

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/11/2020	3123046	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
05/11/2020	3123046	ECO Supreme Dyed Diesel 15 Ppm	2250.0 *	2250.0	1.6040	\$3,609.04
05/11/2020		Taxes	2250.0 *	2250.0	0.1363	\$306.63
Total :						\$3,915.67
Item Note(s): TANK #2-MONDAY BETWEEN 4 AND 5 PM						
05/11/2020	3123046	Clear K1 Kerosene 15 Ppm	750.0 *	750.0	3.3400	\$2,505.00
05/11/2020		Taxes	750.0 *	750.0	0.5095	\$382.12
Total :						\$2,887.12

FUEL TOTAL : \$6,114.04
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$688.75

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 182.25
Federal MF Environmental Fee	0.00214	\$ 6.43
Federal LUST Fee	0.00100	\$ 3.00
OH Franklin Co Sales Tax	0.07500	\$ 458.56
OH PAT TAX DIESEL	0.01214	\$ 38.51
Total:		\$ 688.75

PAY THIS AMOUNT --->

\$6,802.79



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3123046
Due Date 06/10/2020
Current Balance \$6,802.79
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000680279 0000000000 3123046 5

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/15/2020	3125701	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
05/15/2020	3125701	ECO Supreme Dyed Diesel 15 Ppm	103.5 *	103.5	1.4830	\$153.49
05/15/2020		Taxes	103.5 *	103.5	0.1271	\$13.16
		Total :				\$166.65
05/15/2020	3125701	9# No Lead Gas W/ethanol 87	187.1 *	187.1	1.3272	\$248.32
05/15/2020		Taxes	187.1 *	187.1	0.5818	\$108.85
		Total :				\$357.17



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3125701
Due Date 06/14/2020
Current Balance \$523.82
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000052382 0000000000 3125701 9



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/15/2020	3125701	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$401.81
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$122.01

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 34.24
Federal MF Environmental Fee	0.00214	\$ 0.22
Federal LUST Fee	0.00100	\$ 0.29
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.36
OH Franklin Co Sales Tax	0.07500	\$ 11.51
OH Gas Excise Tax	0.38500	\$ 72.03
OH PAT TAX GASOLINE	0.01085	\$ 2.03
OH PAT TAX DIESEL	0.01284	\$ 1.33
Total:		\$ 122.01

PAY THIS AMOUNT ---> **\$523.82**

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/27/2020	3135503	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOLITICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
05/27/2020	200826	Labor Fees	1.0 *	1.0	664.0000	\$664.00
				Total :		\$664.00
Item Note(s): FUEL SAMPLES/LAB TESTING 4/3/20						

FUEL TOTAL : \$664.00
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$0.00

Total:

PAY THIS AMOUNT --->

\$664.00



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3135503
Due Date 06/26/2020
Current Balance \$664.00
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000066400 0000000000 3135503 7

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/27/2020	3135508	none	963822634	06512 Circleville Lube Dr	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
05/27/2020	201050	Labor Fees	1.0 *	1.0	263.0000	\$263.00
Total :						\$263.00

Item Note(s): CETANE TESTING 5/19/20

FUEL TOTAL : \$263.00
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$0.00

Total:

PAY THIS AMOUNT --->

\$263.00



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3135508
Due Date 06/26/2020
Current Balance \$263.00
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000026300 0000000000 3135508 2

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/28/2020	3130727	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
05/28/2020	3130727	9# No Lead Gas W/ethanol 87	127.7 *	127.7	1.4072	\$179.70
05/28/2020		Taxes	127.7 *	127.7	0.5818	\$74.30
				Total :		\$254.00
05/28/2020	3130727	ECO Supreme Dyed Diesel 15 Ppm	367.3 *	367.3	1.5730	\$577.77
05/28/2020		Taxes	367.3 *	367.3	0.1340	\$49.21
				Total :		\$626.98



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3130727
Due Date 06/27/2020
Current Balance \$880.98
Minimum Payment Due \$0.00

Amount Enclosed \$

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

Mail Payment To :
LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000088098 0000000000 3130727 4

FUEL TOTAL : \$757.47
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$123.51

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 23.37
Federal MF Environmental Fee	0.00214	\$ 0.79
Federal LUST Fee	0.00100	\$ 0.50
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.25
OH Franklin Co Sales Tax	0.07500	\$ 43.33
OH Gas Excise Tax	0.38500	\$ 49.16
OH PAT TAX GASOLINE	0.01085	\$ 1.39
OH PAT TAX DIESEL	0.01284	\$ 4.72
Total:		\$ 123.51

PAY THIS AMOUNT --->**\$880.98**

h-----Detach here and return this portion with payment-----h

Account Number 963822634
 Invoice Number 3130727
 Due Date 06/27/2020
 Current Balance \$880.98
 Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
 1101 Beech Road SW
 New Albany, OH 43054

LYKINS OIL COMPANY
 PO BOX 643875
 CINCINNATI OH 45264-3875

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
05/29/2020	3136252	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
05/29/2020	3136252	ECO Supreme Dyed Diesel 15 Ppm	2786.7 *	2786.7	1.7030	\$4,745.82
05/29/2020		Taxes	2786.7 *	2786.7	0.1437	\$400.47
Total :						\$5,146.29
Item Note(s): wants Friday						
05/29/2020	3136252	Clear K1 Kerosene 15 Ppm	951.0 *	951.0	3.3400	\$3,176.35
05/29/2020		Taxes	951.0 *	951.0	0.5095	\$484.52
Total :						\$3,660.87

FUEL TOTAL : \$7,922.17
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$884.99

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 231.09
Federal MF Environmental Fee	0.00214	\$ 8.01
Federal LUST Fee	0.00100	\$ 3.74
OH Franklin Co Sales Tax	0.07500	\$ 594.17
OH PAT TAX DIESEL	0.01284	\$ 47.98
Total		\$ 884.99

PAY THIS AMOUNT --->

\$8,807.16



h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number 3136252

Due Date 06/28/2020

Current Balance \$8,807.16

Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0 00880716 0000000000 3136252 0

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/02/2020	3138150	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/02/2020	3138150	ECO Supreme Dyed Diesel 15 Ppm	262.0 *	262.0	1.8230	\$477.63
06/02/2020		Taxes	262.0 *	262.0	0.1527	\$40.00
Total :						\$517.63

Item Note(s): TANK #1

06/02/2020	3138150	Clear K1 Kerosene 15 Ppm	88.0 *	88.0	3.3399	\$293.91
06/02/2020		Taxes	88.0 *	88.0	0.5094	\$44.83
Total :						\$338.74

FUEL TOTAL : \$771.54
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$84.83

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 21.38
Federal MF Environmental Fee	0.00214	\$ 0.75
Federal LUST Fee	0.00100	\$ 0.35
OH Franklin Co Sales Tax	0.07500	\$ 57.86
OH PAT TAX DIESEL	0.01284	\$ 4.49
Total:		\$ 84.83

PAY THIS AMOUNT --->

\$856.37



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3138150
Due Date 07/02/2020
Current Balance \$856.37
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

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Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/02/2020	3140550	none	963822634	06511 Circleville TW	Maureen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/02/2020	3140550	ECO Supreme Dyed Diesel 15 Ppm	655.0 *	655.0	1.5230	\$1,194.08
06/02/2020		Taxes	655.0 *	655.0	0.1527	\$100.03
Total :						\$1,294.11
Item Note(s): TANK #2						
06/02/2020	3140550	Clear K1 Kerosene 15 Ppm	218.0 *	218.0	3.3399	\$728.10
06/02/2020		Taxes	218.0 *	218.0	0.5095	\$111.07
Total :						\$839.17

FUEL TOTAL : \$1,922.18
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$211.10

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 52.97
Federal MF Environmental Fee	0.00214	\$ 1.87
Federal LUST Fee	0.00100	\$ 0.88
OH Franklin Co Sales Tax	0.07500	\$ 144.17
OH PAT TAX DIESEL	0.01284	\$ 11.21
Total:		\$ 211.10

PAY THIS AMOUNT --->

\$2,133.28



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3140550
Due Date 07/02/2020
Current Balance \$2,133.28
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 43875
CINCINNATI OH 45264-3875

0641 09638226341 0000213328 0000000000 3140550 8

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/03/2020	3141486	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/03/2020	3141486	ECO Supreme Dyed Diesel 15 Ppm	150.0 *	150.0	1.8730	\$280.95
06/03/2020		Taxes	150.0 *	150.0	0.1565	\$23.47
		Total :				\$304.42
06/03/2020	3141486	Clear K1 Kerosene 15 Ppm	50.0 *	50.0	3.3400	\$167.00
06/03/2020		Taxes	50.0 *	50.0	0.5096	\$25.48
		Total :				\$192.48

FUEL TOTAL : \$447.95
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$48.95

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 12.15
Federal MF Environmental Fee	0.00214	\$ 0.43
Federal LUST Fee	0.00100	\$ 0.20
OH Franklin Co Sales Tax	0.07500	\$ 33.60
OH PAT TAX DIESEL	0.01284	\$ 2.57
Total:		\$ 48.95

PAY THIS AMOUNT --->

\$496.90



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3141486
Due Date 07/03/2020
Current Balance \$496.90
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000049690 0000000000 3141486 2

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/03/2020	3141495	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/03/2020	3141495	ECO Supreme Dyed Diesel 15 Ppm	1500.0 *	1500.0	1.8730	\$2,809.54
06/03/2020		Taxes	1500.0 *	1500.0	0.1565	\$234.69
		Total :				\$3,044.23
06/03/2020	3141495	Clear K1 Kerosene 15 Ppm	500.0 *	500.0	3.3400	\$1,670.00
06/03/2020		Taxes	500.0 *	500.0	0.5095	\$254.74
		Total :				\$1,924.74

FUEL TOTAL : \$4,479.54
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$489.43

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 121.50
Federal MF Environmental Fee	0.00214	\$ 4.28
Federal LUST Fee	0.00100	\$ 2.00
OH Franklin Co Sales Tax	0.07500	\$ 335.97
OH PAT TAX DIESEL	0.01284	\$ 25.68
Total:		\$ 489.43

PAY THIS AMOUNT ---->

\$4,968.97



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3141495
Due Date 07/03/2020
Current Balance \$4,968.97
Minimum Payment Due \$0.00

Amount Enclosed \$

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

Mail Payment To :

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000496897 0000000000 3141495 1

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/03/2020	3141842	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOLITICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/03/2020	3141842	Delivery Charge	1.0 *	1.0	250.0000	\$250.00
				Total :		\$250.00
Item Note(s): DELIVERY CHARGE FOR DELIVERIES FROM 6/02 AND 6/03/20						

FUEL TOTAL : \$250.00
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$0.00

Total:

PAY THIS AMOUNT --->

\$250.00



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3141842
Due Date 07/03/2020
Current Balance \$250.00
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000025000 0000000000 3141842 7

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/05/2020	3140520	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/05/2020	3140520	9# No Lead Gas W/ethanol 87	104.3 *	104.3	1.4272	\$148.86
06/05/2020		Taxes	104.3 *	104.3	0.5818	\$60.68
				Total :		\$209.54
06/05/2020	3140520	ECO Supreme Dyed Diesel 15 Ppm	184.7 *	184.7	1.7530	\$323.78
06/05/2020		Taxes	184.7 *	184.7	0.1474	\$27.23
				Total :		\$351.01

h-----Detach here and return this portion with payment-----h



Account Number 963822634
Invoice Number 3140520
Due Date 07/05/2020
Current Balance \$560.55
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000056055 0000000000 3140520 9



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/05/2020	3140520	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$472.64
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$87.91

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 19.09
Federal MF Environmental Fee	0.00214	\$ 0.40
Federal LUST Fee	0.00100	\$ 0.28
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.20
OH Franklin Co Sales Tax	0.07500	\$ 24.28
OH Gas Excise Tax	0.38500	\$ 40.16
OH PAT TAX GASOLINE	0.01085	\$ 1.13
OH PAT TAX DIESEL	0.01284	\$ 2.37
Total:		\$ 87.91

PAY THIS AMOUNT ---->

\$560.55

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/08/2020	D90890	none	963822634	LTI Owner Op SW	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Delivery Date

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/08/2020	606016890	Uls #1 Diesel Dyed 15 Pp	7502.0 *	7475.0	2.3755	\$17,821.00
06/08/2020		Taxes	7502.0 *	7475.0	0.1941	\$1,456.47
				Total :		\$19,277.47

FUEL TOTAL : \$17,821.00
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$1,456.47

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 16.08
Federal LUST Fee	0.00100	\$ 7.50
OH Franklin Co Sales Tax	0.07500	\$ 1,336.58
OH PAT TAX DIESEL	0.01284	\$ 96.31
Total:		\$ 1,456.47

PAY THIS AMOUNT --->

\$19,277.47



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number D90890
Due Date 08/07/2020
Current Balance \$19,277.47
Minimum Payment Due \$19,277.47

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001927747 0001927747 D90890 9

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/09/2020	D90891	none	963822634	LTI CD	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Delivery Date

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/09/2020	606016938	Uls #1 Diesel Dyed 15 Pp	7500.0 *	7478.0	2.3315	\$17,486.25
06/09/2020		Taxes	7500.0 *	7478.0	0.1908	\$1,431.32
				Total :		\$18,917.57

FUEL TOTAL : \$17,486.25
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$1,431.32

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 16.07
Federal LUST Fee	0.00100	\$ 7.50
OH Franklin Co Sales Tax	0.07500	\$ 1,311.47
OH PAT TAX DIESEL	0.01284	\$ 96.28
Total:		\$ 1,431.32

PAY THIS AMOUNT ---->

\$18,917.57



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number D90891
Due Date 08/08/2020
Current Balance \$18,917.57
Minimum Payment Due \$18,917.57

Amount Enclosed \$

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

Mail Payment To :
LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001891757 0001891757 D90891 7

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/09/2020	D90899	none	963822634	LTi CD	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Delivery Date

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/09/2020	193785	Uls Diesel #2 Dyed 15 Pp	7503.0 *	7477.0	1.6143	\$12,112.09
06/09/2020		Taxes	7503.0 *	7477.0	0.1371	\$1,028.31
				Total :		\$13,140.40

FUEL TOTAL : \$12,112.09
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$1,028.31

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 16.08
Federal LUST Fee	0.00100	\$ 7.50
OH Franklin Co Sales Tax	0.07500	\$ 908.41
OH PAT TAX DIESEL	0.01284	\$ 96.32
Total:		\$ 1,028.31

PAY THIS AMOUNT --->

\$13,140.40



h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number D90899

Due Date 08/08/2020

Current Balance \$13,140.40

Minimum Payment Due \$13,140.40

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001314040 0001314040 D90899 1

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/09/2020	D90904	none	963822634	LTI CD	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Delivery Date

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/09/2020	606017012	ECO Supreme Dyed Diesel 15 Ppm	4501.0 *	4492.0	1.6610	\$7,476.16
06/09/2020		Taxes	4501.0 *	4492.0	0.1406	\$632.64
		Total :				\$8,108.80
06/09/2020	606017012	Uls #1 Diesel Dyed 15 Pp	1501.0 *	1493.0	2.3315	\$3,499.58
06/09/2020		Taxes	1501.0 *	1493.0	0.1908	\$286.46
		Total :				\$3,786.04

FUEL TOTAL : \$10,975.74
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$919.10

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 12.87
Federal LUST Fee	0.00100	\$ 6.00
OH Franklin Co Sales Tax	0.07500	\$ 823.18
OH PAT TAX DIESEL	0.01284	\$ 77.05
Total:		\$ 919.10

PAY THIS AMOUNT --->

\$11,894.84



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number D90904
Due Date 08/08/2020
Current Balance \$11,894.84
Minimum Payment Due \$11,894.84

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001189484 0001189484 D90904 4

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/09/2020	D90905	none	963822634	Benchmark Biodiesel Inc	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Delivery Date

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/09/2020	606017014	Eco Supreme Dyed Diesel 15 Ppm	7500.0 *	7486.0	1.7110	\$12,832.50
06/09/2020		Taxes	7500.0 *	7486.0	0.1443	\$1,082.25
				Total :		\$13,914.75

FUEL TOTAL : \$12,832.50
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$1,082.25

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 16.04
Federal LUST Fee	0.00100	\$ 7.49
OH Franklin Co Sales Tax	0.07500	\$ 962.44
OH PAT TAX DIESEL	0.01284	\$ 96.28
Total:		\$ 1,082.25

PAY THIS AMOUNT --->

\$13,914.75



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number D90905
Due Date 08/08/2020
Current Balance \$13,914.75
Minimum Payment Due \$13,914.75

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001391475 0001391475 D90905 6

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/09/2020	D90908	none	963822634	LTI CD	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Delivery Date

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/09/2020	524278	ECO Supreme Dyed Diesel 15 Ppm	7500.0 *	7481.0	1.6070	\$12,052.50
06/09/2020		Taxes	7500.0 *	7481.0	0.1365	\$1,023.79
				Total :		\$13,076.29

FUEL TOTAL : \$12,052.50
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$1,023.79

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 16.07
Federal LUST Fee	0.00100	\$ 7.50
OH Franklin Co Sales Tax	0.07500	\$ 903.94
OH PAT TAX DIESEL	0.01284	\$ 96.28
Total:		\$ 1,023.79

PAY THIS AMOUNT --->

\$13,076.29



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number D90908
Due Date 08/08/2020
Current Balance \$13,076.29
Minimum Payment Due \$13,076.29

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001307629 0001307629 D90908 0

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/09/2020	D90909	none	963822634	LTI CD	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Deliver / Date

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/09/2020	606017005	ECO Supreme Dyed Diesel 15 Ppm	7500.0 *	7486.0	1.6610	\$12,457.50
06/09/2020		Taxes	7500.0 *	7486.0	0.1406	\$1,054.16
				Total :		\$13,511.66

FUEL TOTAL : \$12,457.50
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$1,054.16

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 16.07
Federal LUST Fee	0.00100	\$ 7.50
OH Franklin Co Sales Tax	0.07500	\$ 934.31
OH PAT TAX DIESEL	0.01284	\$ 96.28
Total.		\$ 1,054.16

PAY THIS AMOUNT --->

\$13,511.66



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number D90909
Due Date 08/08/2020
Current Balance \$13,511.66
Minimum Payment Due \$13,511.66

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001351166 0001351166 D90909 9

Invoice



VOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/09/2020	D90910	none	963822634	LTI CD	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Delivery Date

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/09/2020	524254	ECO Supreme Dyed Diesel 15 Ppm	7502.0 *	7481.0	1.6070	\$12,055.71
06/09/2020		Taxes	7502.0 *	7481.0	0.1365	\$1,024.07
				Total :		\$13,079.78

FUEL TOTAL : \$12,055.71
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$1,024.07

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 16.08
Federal LUST Fee	0.00100	\$ 7.50
OH Franklin Co Sales Tax	0.07500	\$ 904.18
OH PAT TAX DIESEL	0.01284	\$ 96.31
Total:		\$ 1,024.07

PAY THIS AMOUNT ---->

\$13,079.78



h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number D90910

Due Date 08/08/2020

Current Balance \$13,079.78

Minimum Payment Due \$13,079.78

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001307978 0001307978 D90910 0

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/09/2020	D90914	none	963822634	LTI Owner Op SW	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Delivery Date

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/09/2020	606017038	ECO Supreme Dyed Diesel 15 Ppm	4499.0 *	4487.0	1.6610	\$7,472.84
06/09/2020		Taxes	4499.0 *	4487.0	0.1406	\$632.36
		Total :				\$8,105.20
06/09/2020	606017038	Uls #1 Diesel Dyed 15 Pp	1501.0 *	1492.0	2.3315	\$3,499.58
06/09/2020		Taxes	1501.0 *	1492.0	0.1908	\$286.46
		Total :				\$3,786.04

FUEL TOTAL : \$10,972.42
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$918.82

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 12.86
Federal LUST Fee	0.00100	\$ 6.00
OH Franklin Co Sales Tax	0.07500	\$ 822.93
OH PAT TAX DIESEL	0.01284	\$ 77.03
Total:		\$ 918.82

PAY THIS AMOUNT --->

\$11,891.24



h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number D90914

Due Date 08/08/2020

Current Balance \$11,891.24

Minimum Payment Due \$11,891.24

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001189124 0001189124 D90914 3

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/09/2020	D90967	none	963822634	Beems Dist	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Delivery Date

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/09/2020	606017002	ECO Supreme Dyed Diesel 15 Ppm	7498.0 *	7486.0	1.6610	\$12,454.18
06/09/2020		Taxes	7498.0 *	7486.0	0.1406	\$1,053.89
				Total :		\$13,508.07

FUEL TOTAL : \$12,454.18
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$1,053.89

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 16.07
Federal LUST Fee	0.00100	\$ 7.50
OH Franklin Co Sales Tax	0.07500	\$ 934.06
OH PAT TAX DIESEL	0.01284	\$ 96.26
Total:		\$ 1,053.89

PAY THIS AMOUNT --->

\$13,508.07



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number D90967
Due Date 08/08/2020
Current Balance \$13,508.07
Minimum Payment Due \$13,508.07

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001350807 0001350807 D90967 4

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/10/2020	3144138	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOLITICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/10/2020	3144138	ECO Supreme Dyed Diesel 15 Ppm	142.5 *	142.5	1.8230	\$259.78
06/10/2020		Taxes	142.5 *	142.5	0.1527	\$21.76
				Total :		\$281.54

FUEL TOTAL : \$259.78
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$21.76

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 0.31
Federal LUST Fee	0.00100	\$ 0.14
OH Franklin Co Sales Tax	0.07500	\$ 19.48
OH PAT TAX DIESEL	0.01284	\$ 1.83
Total:		\$ 21.76

PAY THIS AMOUNT ---> \$281.54



h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number 3144138

Due Date 07/10/2020

Current Balance \$281.54

Minimum Payment Due \$0.00

Amount Enclosed \$

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

Mail Payment To :

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000028154 0000000000 3144138 6

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/10/2020	3145732	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/10/2020	3145732	ECO Supreme Dyed Diesel 15 Ppm	1125.0 *	1125.0	1.8930	\$2,129.65
06/10/2020		Taxes	1125.0 *	1125.0	0.1580	\$177.70
		Total :				\$2,307.35
06/10/2020	3145732	Clear K1 Kerosene 15 Ppm	375.0 *	375.0	3.3400	\$1,252.50
06/10/2020		Taxes	375.0 *	375.0	0.5095	\$191.06
		Total :				\$1,443.56

FUEL TOTAL : \$3,382.15
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$368.76

TAXES:

	PER UNIT	AMOUNT
Fed Diesel Excise Tax	0.24300	\$ 91.13
Federal MF Environmental Fee	0.00214	\$ 3.21
Federal LUST Fee	0.00100	\$ 1.51
OH Franklin Co Sales Tax	0.07500	\$ 253.66
OH PAT TAX DIESEL	0.01284	\$ 19.25
Total:		\$ 368.76

PAY THIS AMOUNT --->

\$3,750.91



h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number 3145732

Due Date 07/10/2020

Current Balance \$3,750.91

Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

0641 09638226341 0000375091 0000000000 3145732 7

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/12/2020	3146253	KATHLEEN BURKE	963822634	06512 Circleville Lube Dr	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/12/2020	3146253	5013 Kathon Biocid/Quarts	10.4 *	10.4	48.0000	\$499.20
06/12/2020		Taxes	10.4 *	10.4	3.6000	\$37.44
				Total :		\$536.64
06/12/2020	3146253	5013 5 Gal Kathon Biocid	2.0 *	2.0	575.0000	\$1,150.00
06/12/2020		Taxes	2.0 *	2.0	43.1250	\$86.25
				Total :		\$1,236.25

Item Note(s): MIXED IN FUEL FOR MUSTANG JOB

FUEL TOTAL : \$1,649.20
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$123.69

TAXES:

	PER UNIT	AMOUNT
OH Franklin Co Sales Tax	0.07500	\$ 123.69
Total:		\$ 123.69

PAY THIS AMOUNT --->

\$1,772.89



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3146253
Due Date 07/12/2020
Current Balance \$1,772.89
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000177289 0000000000 3146253 4

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/12/2020	3146316	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/12/2020	3146316	Miscellaneous Product Sale	5.0 *	5.0	275.0000	\$1,375.00
06/12/2020		Taxes	5.0 *	5.0	20.6260	\$103.13
Total :						\$1,478.13
Item Note(s): LAB TESTING -CLEVELAND LAB						
06/12/2020	3146316	Delivery Charge	1.0 *	1.0	100.0000	\$100.00
Total :						\$100.00
Item Note(s): DELIVERED SAMPLES TO CLEVELAND						

FUEL TOTAL : \$1,475.00
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$103.13

TAXES:

	PER UNIT	AMOUNT
OH Franklin Co Sales Tax	0.07500	\$ 103.13
Total:		\$ 103.13

PAY THIS AMOUNT ---->

\$1,578.13



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3146316
Due Date 07/12/2020
Current Balance \$1,578.13
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000157813 00000000000 3146316 0

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/22/2020	3150389	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/22/2020	3150389	ECO Supreme Dyed Diesel 15 Ppm	222.1 *	222.1	1.8930	\$420.44
06/22/2020		Taxes	222.1 *	222.1	0.1579	\$35.08
		Total :				\$455.52
06/22/2020	3150389	9# No Lead Gas W/ethanol 87	175.1 *	175.1	1.6272	\$284.93
06/22/2020		Taxes	175.1 *	175.1	0.5818	\$101.87
		Total :				\$386.80



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3150389
Due Date 07/22/2020
Current Balance \$842.32
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

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INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/22/2020	3150389	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$705.37
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$136.95

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 32.04
Federal MF Environmental Fee	0.00214	\$ 0.48
Federal LUST Fee	0.00100	\$ 0.40
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.34
OH Franklin Co Sales Tax	0.07500	\$ 31.53
OH Gas Excise Tax	0.38500	\$ 67.41
OH PAT TAX GASOLINE	0.01085	\$ 1.90
OH PAT TAX DIESEL	0.01284	\$ 2.85
Total:		\$ 136.95

PAY THIS AMOUNT --->**\$842.32**

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/23/2020	D92349	none	963822634	LTI Owner Op SW	Kathleen Burke

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Transport
1101 Beech Road SW
Mustang NBY Projects
New Albany, OH 43054

TERMS: Net 60 Days from Delivery Date

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
06/23/2020	606018715	ECO Supreme Dyed Diesel 15 Ppm	5624.0 *	5611.0	1.7630	\$9,915.11
06/23/2020		Taxes	5624.0 *	5611.0	0.1482	\$833.50
				Total :		\$10,748.61

FUEL TOTAL : \$9,915.11
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$833.50

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 12.05
Federal LUST Fee	0.00100	\$ 5.62
OH Franklin Co Sales Tax	0.07500	\$ 743.63
OH PAT TAX DIESEL	0.01284	\$ 72.20
Total:		\$ 833.50

PAY THIS AMOUNT --->

\$10,748.61



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number D92349
Due Date 08/22/2020
Current Balance \$10,748.61
Minimum Payment Due \$10,748.61

Amount Enclosed \$

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

Mail Payment To :
LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0419 09638226341 0001074861 0001074861 D92349 4

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/26/2020	3153103	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	ET	PER UNIT	EXT
06/26/2020	3153103	9# No Lead Gas W/ethanol 87	42.0 *	42.0	1.6272	\$68.34
06/26/2020		Taxes	42.0 *	42.0	0.5819	\$24.44
				Total :		\$92.78
06/26/2020	3153103	ECO Supreme Dyed Diesel 15 Ppm	112.0 *	112.0	1.8830	\$210.90
06/26/2020		Taxes	112.0 *	112.0	0.1572	\$17.61
				Total :		\$228.51



h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number 3153103

Due Date 07/26/2020

Current Balance \$321.29

Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000032129 0000000000 3153103 9



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
06/26/2020	3153103	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 7.69
Federal MF Environmental Fee	0.00214	\$ 0.24
Federal LUST Fee	0.00100	\$ 0.15
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.08
OH Franklin Co Sales Tax	0.07500	\$ 15.82
OH Gas Excise Tax	0.38500	\$ 16.17
OH PAT TAX GASOLINE	0.01085	\$ 0.46
OH PAT TAX DIESEL	0.01284	\$ 1.44
Total:		\$ 42.05

FUEL TOTAL : \$279.24
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$42.05

PAY THIS AMOUNT --->

\$321.29

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/01/2020	3166332	none	963822634	Outside Tank Wagon	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Project 68
2550 Beach Road
Intersection of N Smithsville and Be
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
07/01/2020	WC371395	Labor Fees	1.0 *	1.0	656.5000	\$656.50
Total :						\$656.50
Item Note(s): june 30, diesel fuel comprehensive test package						

FUEL TOTAL : \$656.50
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$0.00

Total:

PAY THIS AMOUNT --->

\$656.50



h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number 3166332

Due Date 07/31/2020

Current Balance \$656.50

Minimum Payment Due \$239.72

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0651 09638226341 0000065650 0000023972 3166332 8

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/01/2020	3166336	none	963822634	Outside Tank Wagon	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC/Project 68
2550 Beach Road
Intersection of N Smithsville and Beech
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
07/01/2020	WC371396	Labor Fees	1.0 *	1.0	1,017.2500	\$1,017.25
Total :						\$1,017.25
Item Note(s): JUNE 30, DIESEL FUEL COMPREHENSIVE TEST PACKAGE F						

FUEL TOTAL : \$1,017.25
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$0.00

Total

PAY THIS AMOUNT --->

\$1,017.25



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3166336
Due Date 07/31/2020
Current Balance \$1,017.25
Minimum Payment Due \$1,017.25

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0651 09638226341 0000101725 0000101725 3166336 7

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/01/2020	3166987	Service Charge	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
07/01/2020	3166987	Service Charge	1.0 *	1.0	2,065.0000	\$2,065.00
				Total :		\$2,065.00
Item Note(s): Service Management Fee 6/8 6/9 & 6/10 S Smith						

FUEL TOTAL : \$2,065.00
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$0.00

Total:

PAY THIS AMOUNT --->

\$2,065.00



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3166987
Due Date 07/31/2020
Current Balance \$2,065.00
Minimum Payment Due \$2,065.00

Amount Enclosed \$

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

Mail Payment To :
LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000206500 0000206500 3166987 4

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/02/2020	3163777	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
07/02/2020	3163777	9# No Lead Gas Wlethanol 87	48.0 *	48.0	1.6692	\$80.12
07/02/2020		Taxes	48.0 *	48.0	0.5796	\$27.82
				Total :		\$107.94
07/02/2020	3163777	ECO Supreme Dyed Diesel 15 Ppm	69.0 *	69.0	1.9660	\$135.66
07/02/2020		Taxes	69.0 *	69.0	0.1604	\$11.07
				Total :		\$146.73



h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number 3163777

Due Date 08/01/2020

Current Balance \$254.67

Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000025467 0000000000 3163777 8



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/02/2020	3163777	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$215.78
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$38.89

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 8.78
Federal MF Environmental Fee	0.00214	\$ 0.15
Federal LUST Fee	0.00100	\$ 0.12
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.09
OH Franklin Co Sales Tax	0.07500	\$ 10.17
OH Gas Excise Tax	0.38500	\$ 18.48
OH PAT TAX GASOLINE	0.00884	\$ 0.42
OH PAT TAX DIESEL	0.00983	\$ 0.68
Total:		\$ 38.89

PAY THIS AMOUNT --->**\$254.67**

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/10/2020	3160872	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
07/10/2020	3160872	ECO Supreme Dyed Diesel 15 Ppm	149.0 *	149.0	1.9360	\$288.47
07/10/2020		Taxes	149.0 *	149.0	0.1583	\$23.58
				Total :		\$312.05

FUEL TOTAL : \$288.47
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$23.58

TAXES:

	PER UNIT	AMOUNT
Federal MF Environmental Fee	0.00214	\$ 0.32
Federal LUST Fee	0.00100	\$ 0.15
OH Franklin Co Sales Tax	0.07500	\$ 21.64
OH PAT TAX DIESEL	0.00983	\$ 1.47
Total:		\$ 23.58

PAY THIS AMOUNT --->

\$312.05



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3160872
Due Date 08/09/2020
Current Balance \$312.05
Minimum Payment Due \$312.05

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000031205 0000031205 3160872 5

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/13/2020	31710670	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
07/13/2020	31608720	9# No Lead Gas W/ethanol 87	105.0 *	105.0	1.7892	\$187.87
07/13/2020		Taxes	105.0 *	105.0	0.5799	\$60.89
				Total :		\$248.76

FUEL TOTAL : \$187.87
NON FUEL TOTAL : \$0.00
TAX TOTAL : \$60.89

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 19.22
Federal LUST Fee	0.00100	\$ 0.11
Federal Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.20
Gas Excise Tax	0.38500	\$ 40.43
PAT TAX GASOLINE	0.00884	\$ 0.93
Total:		\$ 60.89

PAY THIS AMOUNT --->

\$248.76



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 31710670
Due Date 08/12/2020
Current Balance \$248.76
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000024876 0000000000 31710670 5

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/17/2020	3172122	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
07/17/2020	3172122	9# No Lead Gas W/ethanol 87	91.0 *	91.0	1.7292	\$157.36
07/17/2020		Taxes	91.0 *	91.0	0.5798	\$52.76
		Total :				\$210.12
07/17/2020	3172122	ECO Supreme Dyed Diesel 15 Ppm	127.0 *	127.0	1.8460	\$234.44
07/17/2020		Taxes	127.0 *	127.0	0.1514	\$19.23
		Total :				\$253.67



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3172122
Due Date 08/16/2020
Current Balance \$463.79
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000046379 0000000000 3172122 3



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/17/2020	3172122	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 16.65
Federal MF Environmental Fee	0.00214	\$ 0.27
Federal LUST Fee	0.00100	\$ 0.22
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.18
OH Franklin Co Sales Tax	0.07500	\$ 17.58
OH Gas Excise Tax	0.38500	\$ 35.04
OH PAT TAX GASOLINE	0.00884	\$ 0.80
OH PAT TAX DIESEL	0.00983	\$ 1.25
Total:		\$ 71.99

FUEL TOTAL : \$391.80
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$71.99

PAY THIS AMOUNT --->

\$463.79

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/24/2020	3173076	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
07/24/2020	102290	9# No Lead Gas W/ethanol 87	41.0 *	41.0	1.6692	\$68.44
07/24/2020		Taxes	41.0 *	41.0	0.5798	\$23.77
				Total :		\$92.21
07/24/2020	102291	ECO Supreme Dyed Diesel 15 Ppm	155.0 *	155.0	1.8960	\$293.88
07/24/2020		Taxes	155.0 *	155.0	0.1552	\$24.05
				Total :		\$317.93



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3173076
Due Date 08/23/2020
Current Balance \$410.14
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000041014 0000000000 3173076 2

FUEL TOTAL : \$362.32
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$47.82

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 7.50
Federal MF Environmental Fee	0.00214	\$ 0.33
Federal LUST Fee	0.00100	\$ 0.20
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.08
OH Franklin Co Sales Tax	0.07500	\$ 22.04
OH Gas Excise Tax	0.38500	\$ 15.79
OH PAT TAX GASOLINE	0.00884	\$ 0.36
OH PAT TAX DIESEL	0.00983	\$ 1.52
Total:		\$ 47.82

PAY THIS AMOUNT --->**\$410.14**

h-----Detach here and return this portion with payment-----h

Account Number 963822634

Invoice Number 3173076

Due Date 08/23/2020

Current Balance \$410.14

Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
 1101 Beech Road SW
 New Albany, OH 43054

LYKINS OIL COMPANY
 PO BOX 643875
 CINCINNATI OH 45264-3875

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/31/2020	3185208	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
07/31/2020	63949	9# No Lead Gas W/ethanol 87	34.5 *	34.5	1.8692	\$64.49
07/31/2020		Taxes	34.5 *	34.5	0.5794	\$19.99
				Total :		\$84.48
07/31/2020	63946	ECO Supreme Dyed Diesel 15 Ppm	28.2 *	28.2	2.0460	\$57.70
07/31/2020		Taxes	28.2 *	28.2	0.1667	\$4.70
				Total :		\$62.40
07/31/2020	3185208	Delivery Charge	1.0 *	1.0	75.0000	\$75.00
				Total :		\$75.00



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3185208
Due Date 08/30/2020
Current Balance \$221.88
Minimum Payment Due \$221.88

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000022188 0000022188 3185208 5



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
07/31/2020	3185208	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$197.19
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$24.69

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 6.31
Federal MF Environmental Fee	0.00214	\$ 0.06
Federal LUST Fee	0.00100	\$ 0.06
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.07
OH Franklin Co Sales Tax	0.07500	\$ 4.33
OH Gas Excise Tax	0.38500	\$ 13.28
OH PAT TAX GASOLINE	0.00884	\$ 0.30
OH PAT TAX DIESEL	0.00983	\$ 0.28
Total:		\$ 24.69

PAY THIS AMOUNT --->

\$221.88

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
08/07/2020	3189968	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL\TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
08/07/2020	104992	ECO Supreme Dyed Diesel 15 Ppm	113.3 *	113.3	1.9160	\$217.09
08/07/2020		Taxes	113.3 *	113.3	0.1566	\$17.74
				Total :		\$234.83
08/07/2020	606022940	9# No Lead Gas W/ethanol 87	100.2 *	100.2	1.6792	\$168.26
08/07/2020		Taxes	100.2 *	100.2	0.5798	\$58.10
				Total :		\$226.36



h-----Detach here and return this portion with payment-----h

Account Number 963822634
Invoice Number 3189968
Due Date 09/06/2020
Current Balance \$461.19
Minimum Payment Due \$0.00

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875

0641 09638226341 0000046119 0000000000 3189968 2

FUEL TOTAL : \$385.35
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$75.84

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 18.34
Federal MF Environmental Fee	0.00214	\$ 0.24
Federal LUST Fee	0.00100	\$ 0.21
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.19
OH Franklin Co Sales Tax	0.07500	\$ 16.28
OH Gas Excise Tax	0.38500	\$ 38.58
OH PAT TAX GASOLINE	0.00884	\$ 0.89
OH PAT TAX DIESEL	0.00983	\$ 1.11
Total:		\$ 75.84

PAY THIS AMOUNT ---->**\$461.19**

h-----Detach here and return this portion with payment-----h

Account Number 963822634
 Invoice Number 3189968
 Due Date 09/06/2020
 Current Balance \$461.19
 Minimum Payment Due \$0.00

Amount Enclosed \$

Holder Construction Group LLC
 1101 Beech Road SW
 New Albany, OH 43054

Mail Payment To:
 LYKINS OIL COMPANY
 PO BOX 643875
 CINCINNATI OH 45264-3875

Invoice



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
08/21/2020	3208983	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

BILLING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

SHIPPING ADDRESS : Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

TERMS: Net 30 Days from Date of Delivery

DATE	BOL/TICKET	DESCRIPTION	GROSS	NET	PER UNIT	EXT
08/21/2020	66259	9# No Lead Gas W/ethanol 87	79.0 *	79.0	1.6692	\$131.87
08/21/2020		Taxes	79.0 *	79.0	0.5799	\$45.81
				Total :		\$177.68
08/21/2020	66255	ECO Supreme Dyed Diesel 15 Ppm	183.4 *	183.4	1.8960	\$347.73
08/21/2020		Taxes	183.4 *	183.4	0.1551	\$28.45
				Total :		\$376.18

h-----Detach here and return this portion with payment-----h



Account Number 963822634
Invoice Number 3208983
Due Date 09/20/2020
Current Balance \$553.86
Minimum Payment Due \$553.86

Amount Enclosed \$

Mail Payment To :

Holder Construction Group LLC
1101 Beech Road SW
New Albany, OH 43054

LYKINS OIL COMPANY
PO BOX 643875
CINCINNATI OH 45264-3875



INVOICE DATE	INVOICE #	P.O.#	ACCOUNT #	CARRIER	SALESPERSON
08/21/2020	3208983	none	963822634	06511 Circleville TW	Kathleen Burke Commercial

FUEL TOTAL : \$479.60
 NON FUEL TOTAL : \$0.00
 TAX TOTAL : \$74.26

TAXES:

	PER UNIT	AMOUNT
Federal Gas Excise Tax	0.18300	\$ 14.46
Federal MF Environmental Fee	0.00214	\$ 0.39
Federal LUST Fee	0.00100	\$ 0.26
Fed Ethanol Excise Tax Credit	0.00000	\$ 0.00
Federal Ethanol Environ Fee	0.00193	\$ 0.15
OH Franklin Co Sales Tax	0.07500	\$ 26.08
OH Gas Excise Tax	0.38500	\$ 30.42
OH PAT TAX GASOLINE	0.00884	\$ 0.70
OH PAT TAX DIESEL	0.00983	\$ 1.80
Total:		\$ 74.26

PAY THIS AMOUNT ---> \$553.86